

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

A		BATCH		37		5	
MONTH/YEAR		26		98		9	
RSN	10	15	SUBSET	16	17		
RTP	18	27					
CLASS	28	FILING	55	TAG	70	80	

This report required by law (50 U.S.C. App. §2407 (b)(2) P.L. 103-10; 15 C.F.R. Part 769. Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

1a. Identify firm submitting this report: **Litton Systems**Name: **Inc. Laser Systems Division**Address: **2787 S. Orange Blossom Trail**City, State, and ZIP: **Apopka, FL 32703**

Country (if other than USA):

Telephone: **407-295-4010**Firm Identification No. (if known): **344486**

Specify firm type:

- ☒ Exporter
☐ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☐ Other

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BXA (attach form letter that was returned with deficient report)
☐ Report on behalf of the person identified in Item 2
☐ Dual report on behalf of self and the person identified in Item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):

Name: _____

Address: _____

City, State, and ZIP: _____

Country (if other than USA): _____

Type of firm: (see list in Item 1a) _____

Firm Identification No. (if known): _____

3. Identify exporting firm, unless same as item 1a or 2:

Name: _____

Address: _____

City, State, and ZIP: _____

Country (if other than USA): _____

Firm Identification No. (if known): _____

4. (a) Name of boycotting country from which request originated:

United Arab Emirates

(b) Name of country directing inclusion of request, if different from

(a) above: _____

5. Name of country or countries against which request is directed:

Israel6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice): **Annex DP/A1/97/60/54**

7. Date firm received request: (use digits for month/day/year)

4/30/98

8. Specify type(s) of document conveying the request:

- ☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
☐ Unwritten, not otherwise provided for (make transcript of request and submit copies)

- ☐ Letter of credit
☒ Requisition/purchase order/accepted contract/shipping instruction
☐ Bid invitation/tender/proposal/trade opportunity
☐ Questionnaire (not related to a particular dollar value transaction)
☐ Other written (specify) _____

Submit two copies of each document or relevant page in which the request appears

9. Decision on request: (Check one)

- ☐ Have not taken and will not take the action requested.
☐ Have taken or will take the action requested.
☐ Have taken or will take the action requested and claim it is subject to a grace period (attach detailed explanation).

☒ Have taken or will take the action requested but in a modified form (attach detailed explanation).

☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Export Administration of the decision within ten days after decision is made.

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.

10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)

1. ☐ I (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:
☐ Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.)
☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.
2. ☒ I (We) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Type or print

David M. Richey

Date

6/17/98

11. Describe the commodities or technical data involved, and specify quantity and value:

Description **Ground Laser Target Designators w/standard accessories and basic training**

Quantity: **10**Value to the nearest whole dollar \$ **1,680,000.00**

#176053

Litton

Corporate

1725 Jefferson Davis Highway
Suite 601, Crystal Square Tower
Arlington, Virginia
22202-3585

703-413-3900
FAX 703-413-3970

17 June 1998

Dexter Price
Acting Director
Office of Antiboycott
Compliance, Room 6098
Bureau of Export Administration
U.S. Department of Commerce
14th St. & Constitution Avenue, NW
Washington, DC 20230


Subject: Modified Action To Be Taken in Response to Boycott Request

Dear Mr. Price:

As required by Part 760 of the Export Administration Regulations Litton Systems, Inc. Laser Systems Division hereby encloses a completed form BXA-621P to report a request for boycott. The boycott language was included in shipping instructions (copy enclosed) from the customer in the United Arab Emirates and requested that Litton Laser Systems provide a Certificate of Origin which stated the purchased defense articles were not of Israeli origin. Litton has not provided the requested information. When the goods are shipped, Litton Laser Systems will provide a positive certification to the customer stating that the equipment is of U.S. and United Kingdom origin.

If you have any questions regarding this submission, please contact the undersigned at 703-413-3911.

Sincerely,



David M. Richey
Director, International Operations

Enclosures: Completed BXA-621P
Document Containing Boycott Request

GENERAL HEAD QUARTERS
DIRECTORATE GENERAL PURCHASING

Telex No. GHQ GPD 22364 EM
P.O. Box No. 2501
ABU DHABI (U.A.E.)

Vote Head No : 3 - 302 - 020

Co Contract

ANEXE ~~ANNEXE~~ DP/11/97/0/54

INDENT NO: _____

Detailed instructions for payment, packing, documentation and shipping of materials/equipment

Please read this as part of our ~~ANNEX~~ No. DP/11/97/0/1 and refer as and when necessary.

1. PACKING : Suitably protect and pack all items for AIR/SEA ~~TRANSPORT~~

2. CONSIGNEE : (a) Directorate General Stores
P.O. Box No. 1880,
Abu Dhabi - U.A.E.
(b) The Director,
General Purchasing Directorate
P.O. Box No. 2501,
Abu Dhabi - U.A.E.

3. VIA : Airfreight/Seafreight ~~TRANSPORT~~

4. MARKS : Ensure the following marks are put on both ends of each package : —
"CONTRACT" DP/11/97/0

5. INSURANCE : a) to be provided upon delivery at destination based on C & F cost plus 10%
b) to be covered by us through our Agent M/s. Al Ain Ahlia Insurance Co., P.O. Box No. 3077, ABU DHABI - UAE, TELEX NO 22352 ~~ANNEX~~ ABHIX EM

6. ADVISE : a) urgent advise of air shipment quoting carrier, flight, date and AWE number should be provided to this Directorate
b) for sea shipments advise this Directorate by sending a duplicate set of shipping documents. Also forward another set to consignee for information.

7. PAYMENT : Following documents are to be presented as basis for payment :
Payment through L/C

- i) Original and 7 copies of commercial invoices giving our indent reference
- ii) Air Parcel Post receipt / Air Mail and/or AWE (Original + copy)
- iii) Full set of 3 original Bills of Lading + 3 non-negotiable copies.
- iv) Insurance Certificate (in duplicate) if insurance is required.
- v) Certificate of Origin (in duplicate) should bear a note stating the consignment does not include equip, parts or assembly of Israeli origin and to be signed stating name of manufacturer and legalized by U.A.E. Embassy on any Arab Diplomatic Corps abroad.
- vi) Packing List (original + copy) in respect of more than single packages to show our indent contract reference.

8. SHIPMENT : When stores are ready for despatch our forwarding Agents mentioned herewith is to be contacted. The stores are to be delivered to ~~ANNEX~~ them for onward transmission to us. Freight invoices will only be paid by us. Forwarding freight "COLLECT ON DELIVERY" basis is not acceptable to us : —

* SPECIAL INSTRUCTIONS IF ANY Clause 2(b), 5(a) and 7(iv) not applicable.

SM/S KUBERN & MAGEL, 8870 Boggy Creek Rd., Suite 100, Orlando, FL 32824, USA. Tel: (407) 240-73

TO M/S ORIENT TRANSPORT CO., LLC.,
P.O. Box No. 2948, ABU DHABI - UAE.

Accept EX-100KS Apollo, Florida USA
Please ~~contact~~ ~~contact~~ from M/s.

for Litton, Systems, Inc., Litton Laser Systems 2787 S. Orange Blossom Trail Apt
Florida 32703, U.S.A.

Telex No: (407) 297 4417

the above referred consignment and arrange shipment accordingly. Nature of Cargo AIR/SEAFREIGHT
Your service charges are to be billed to us in the normal way. Shipping marks are to be shown on AWE/
BILLS OF LADING and a copy is to be sent to us direct. Shipment must be sent direct to ABU DHABI FOR
Delivery : 6 to 12 Months

DATE 19/04/1998

STAFF COLONEL
DIRECTOR GENERAL PURCHASING
OBAID AL HAKKI SALEM AL KETUI